

**Illinois Commerce Commission
Pipeline Safety
Exit Meeting Documentation Form**

Operator:	PEOPLES GAS LIGHT AND COKE CO.
Inspection Unit(s):	Joliet
Date of Meeting:	09/25/2014
Pipeline Safety Analyst:	Matt Smith
Exit Meeting Contact:	Alison Millerick

INSPECTION FINDINGS

Compliance Follow-Up

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

2013-A001-00132 (Code Part [192.631(b) (4)]) - Staff observed a shift change with the controllers. During the shift change the controllers discussed all pipelines in the system and if a pipeline was operating normally or if there was a condition with the pipeline.

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:



Operator Representative Signature:

